



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Sanjay Joshi  
1616, BRTS Road, Mumbai  
0261-33221100  
sanjay.joshi@gmail.com

## TAX INVOICE

GST number: 24HCRPM3138B1Z3

PAN number: AADVP3855Q

Date of invoice: 21-12-2023

Invoice number: 508

Purchase Order #: 5192

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Paints	3208	13	400.00	liter	18%	5200.00
Glass Panels	7005	30	2000.00	sq ft	18%	60000.00
Switchboards	8537	17	500.00	piece	18%	8500.00
Sub Total						73700.00
IGST						13266
Grand Total						86966.00